GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s. Sunrise Hospital, Kadapa, against the LOCs issued by Government, under CMRF – Sanctioned - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1419 Dated: 03-12-2019

Read:

From M/s. Sunrise Hospital, Kadapa, Letter dated Nill and 11 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.Sunrise Hospital, Kadapa. After careful examination of the matter, Government have issued the LOCs to M/s. Sunrise Hospital, Kadapa to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Smt Kalluru Jyakumari, W/O Kalluru Adinarayanreddy, 2/18, T Kothapalle, YSR District.	137646/CMO/L/2018 Dt :20.12.2018 2,80,000/-	3,43,667/-	2,80,000/-	28,000/-	2,52,000/-
2	Sri Maddika Chandra Sekhar Reddy, S/O Maddikasubbareddy Late, 9/19, Ukkayapalli, YSR District.	144747/CMO/L/2018 Dt :07.01.2019 1,62,000/-	3,30,267/-	1,62,000/-	16,200/-	1,45,800/-
3	Smt Vempalli Ranemma, W/o Vempalli Prabhakar Reddy, 12/6, Kotakadapalli, YSR District.	144849/CMO/L/2018 Dt :26.12.2018 1,62,000/-	3,18,267/-	1,62,000/-	16,200/-	1,45,800/-
4	Smt Gajjala Lakshumma, W/o Gajjala Ramireddy, Pendlimarri, Kadapa, YSR District.	77690/CMO/L/2018 Dt :02.05.2018 1,08,610/-	1,91,500/-	1,08,610/-	10,861/-	97,749/-
5	Sri Mummadi Venkata Sivareddy, S/O Ramireddy, 1/97, Bhumayapalle, YSR District.	90955/CMO/L/2018 Dt :23.07.2019 2,17,000/-	3,62,750/-	2,17,000/-	21,700/-	1,95,300/-
6	Smt Veeram Reddy Jaya Lakshumma, W/O Ramireddy, 2/87, Satram Street, YSR District.	74791/CMO/L/2018 Dt :19.04.2018 1,08,610/-	1,91,500/-	1,08,610/-	10,861/-	97,749/-
7	Sri Devagudi Sankar Reddy, S/O D Siva Reddy, 5/33, Moda Meeda Palli, YSR District.	84853/CMO/L/2018 Dt :11-06-2018 1,14,900/-	1,91,500/-	1,14,900/-	11,490/-	1,03,410/-
8	Smt Koppolu Obulamma, W/O Koppolu VeeraReddy, 1-21-B, Vellatur, YSR District.	81090/CMO/L/2018 Dt :15.05.2018 1,27,400/-	2,02,143/-	1,27,400/-	12,740/-	1,14,660/-
9	Sri Pesala Gangi Reddy, S/O Paradesi Reddy, 6/106, K Obulampalle, YSR District.	32749/CMO/L/2017 Dt :15.11.2017 2,17,000/-	4,11,750/-	2,17,000/-	21,700/-	1,95,300/-
10	Sri Gongalareddy Hanumantha Reddy, S/O Subba Reddy, 9/4, Kota Street, YSR District.	77981/CMO/L/2018 Dt :03.05.2018 1,08,610/-	1,91,500/-	1,08,610/-	10,861/-	97,749/-
11	Sri Dadireddy Venkatarathnam Reddy, S/O Dadireddy Veerareddy, 1/82-B, Koppalu, YSR District.	135067/CMO/L/2018 Dt :28.11.2018 1,62,000/-	4,27,907/-	1,62,000/-	16,200/-	1,45,800/-

12	Smt Kalluru Subbamma, W/O Obulreddy, 2/16, T Kotha Palli, YSR District.	91693/CMO/L/2018 Dt :18.07.2018 2,17,000/-	3,62,750/-	2,17,000/-	21,700/-	1,95,300/-
TOTAL AMOUNT		**19,85,130/-**	**35,25,501/-**	**19,85,130/-**	**1,98,513/-**	**17,86,617/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,98,513/- (Rupees One Lakh Ninety Eight Thousand Five Hundred Thirteen Only) towards TDS from the total bills, hereby sanction and released an amount of Rs.17,86,617/- (Rupees Seventeen Lakh Eighty Six Thousand Six Hundred Seventeen Only) from Chief Minister's Relief Fund through NEFT system to M/s.Sunrise Hospital, bearing A/C No.36319252689 in State Bank of India, Seven Roads Branch, Cuddapah, IFSC CODE:SBIN0000830, PAN NO:ADEFS7982C.

3. The Director, M/s.Sunrise Hospital, Kadapa, is requested to acknowledge the receipt of the payment to Government, for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
SECRETARY TO GOVERNMENT

To
The Director, Sunrise Hospital, Kadapa.
Copy to:
The AS to CM, O/o.CMO.
The Collector & District Magistrate, YSR District.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER